

**www.fpbs.gov**  
**List of contracts matching your search criteria**

Contract ID:	HSHQDC11C00152	Reference IDV:	-
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DCA Definitive Contract	Action Obligation (\$):	\$35,974.50
Date Signed:	Sep 28, 2011	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	334119	NAICS Description:	OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING
Vendor DUNS:	793744439	Vendor Name:	TRUTH TECHNOLOGY, INC
Vendor City:	BOWIE	Vendor State:	MD
Vendor ZIP Code:	207203342	Global DUNS Number:	793744439
Global Vendor Name:	TRUTH TECHNOLOGY INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC11J00037	Reference IDV:	HSHQDC09A00032
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	BPA Call Blanket Purchase Agreement	Action Obligation (\$):	\$86,879.38
Date Signed:	Jan 18, 2011	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	334111	NAICS Description:	ELECTRONIC COMPUTER MANUFACTURING
Vendor DUNS:	877936518	Vendor Name:	DELL MARKETING LIMITED PARTNERSHIP
Vendor City:	ROUND ROCK	Vendor State:	TX
Vendor ZIP Code:	786820001	Global DUNS Number:	601839660
Global Vendor Name:	DENALI HOLDING INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC12F00058	Reference IDV:	GS10F0060W
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$1,470,816.77
Date Signed:	Jun 26, 2012	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	R499	PSC Description:	SUPPORT- PROFESSIONAL: OTHER
NAICS:	541611	NAICS Description:	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
Vendor DUNS:	055366749	Vendor Name:	KEY MANAGEMENT PARTNERS, INC
Vendor City:	SILVER SPRING	Vendor State:	MD
Vendor ZIP Code:	209103605	Global DUNS Number:	055366749
Global Vendor Name:	KEY MANAGEMENT PARTNERS INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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Contract ID:	HSHQDC13J00006	Reference IDV:	HSHQDC09A00032
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	BPA Call Blanket Purchase Agreement	Action Obligation (\$):	\$43,340.00
Date Signed:	Nov 15, 2012	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	334111	NAICS Description:	ELECTRONIC COMPUTER MANUFACTURING
Vendor DUNS:	877936518	Vendor Name:	DELL MARKETING LIMITED PARTNERSHIP
Vendor City:	ROUND ROCK	Vendor State:	TX
Vendor ZIP Code:	786820001	Global DUNS Number:	601839660
Global Vendor Name:	DENALI HOLDING INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC13J00267	Reference IDV:	HSHQDC12D00016
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$65,053.36
Date Signed:	Jul 18, 2013	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	ADP COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	602495074	Vendor Name:	UNIVERSAL UNDERSTANDING INC
Vendor City:	JACKSONVILLE	Vendor State:	FL
Vendor ZIP Code:	322025175	Global DUNS Number:	602495074
Global Vendor Name:	UNIVERSAL UNDERSTANDING INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC13J00332	Reference IDV:	HSHQDC12D00016
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$10,606.30
Date Signed:	Sep 24, 2013	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	ADP COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	602495074	Vendor Name:	UNIVERSAL UNDERSTANDING INC
Vendor City:	JACKSONVILLE	Vendor State:	FL
Vendor ZIP Code:	322025175	Global DUNS Number:	602495074
Global Vendor Name:	UNIVERSAL UNDERSTANDING INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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Contract ID:	HSHQDC13J00335	Reference IDV:	HSHQDC12D00022
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$58,814.91
Date Signed:	Aug 15, 2013	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	ADP COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC13J00396	Reference IDV:	HSHQDC12D00022
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$134,976.30
Date Signed:	Aug 29, 2013	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	ADP COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14F00037	Reference IDV:	LC09D7012
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$3,852,648.00
Date Signed:	Mar 10, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7630	PSC Description:	NEWSPAPERS AND PERIODICALS
NAICS:	519190	NAICS Description:	ALL OTHER INFORMATION SERVICES
Vendor DUNS:	148508286	Vendor Name:	WEST PUBLISHING CORPORATION
Vendor City:	SAINT PAUL	Vendor State:	MN
Vendor ZIP Code:	551231340	Global DUNS Number:	251100749
Global Vendor Name:	THOMSON COMPANY INC THE	Additional Reporting Code:	-
Additional Reporting Description:	-		

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Contract ID:	HSHQDC14F00038	Reference IDV:	LC09D7012
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$3,002,151.41
Date Signed:	Mar 11, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7630	PSC Description:	NEWSPAPERS AND PERIODICALS
NAICS:	519190	NAICS Description:	ALL OTHER INFORMATION SERVICES
Vendor DUNS:	148508286	Vendor Name:	WEST PUBLISHING CORPORATION
Vendor City:	SAINT PAUL	Vendor State:	MN
Vendor ZIP Code:	551231340	Global DUNS Number:	251100749
Global Vendor Name:	THOMSON COMPANY INC THE	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14F00116	Reference IDV:	LC14C7139
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$0.00
Date Signed:	Sep 25, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	T099	PSC Description:	PHOTO/MAP/PRINT/PUBLICATIO N- OTHER
NAICS:	519190	NAICS Description:	ALL OTHER INFORMATION SERVICES
Vendor DUNS:	148508286	Vendor Name:	WEST PUBLISHING CORPORATION
Vendor City:	SAINT PAUL	Vendor State:	MN
Vendor ZIP Code:	551231340	Global DUNS Number:	251100749
Global Vendor Name:	THOMSON COMPANY INC THE	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14J00008	Reference IDV:	HSHQDC09A00032
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	BPA Call Blanket Purchase Agreement	Action Obligation (\$):	\$244,200.00
Date Signed:	Jan 10, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	334111	NAICS Description:	ELECTRONIC COMPUTER MANUFACTURING
Vendor DUNS:	877936518	Vendor Name:	DELL MARKETING LIMITED PARTNERSHIP
Vendor City:	ROUND ROCK	Vendor State:	TX
Vendor ZIP Code:	786820001	Global DUNS Number:	601839660
Global Vendor Name:	DENALI HOLDING INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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<b>Contract ID:</b>	HSHQDC14J00090	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$89,145.50
<b>Date Signed:</b>	Apr 3, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7035	<b>PSC Description:</b>	ADP SUPPORT EQUIPMENT
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00099	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$74,907.00
<b>Date Signed:</b>	Mar 20, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00319	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$691,864.28
<b>Date Signed:</b>	Jul 3, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7435	<b>PSC Description:</b>	OFFICE INFORMATION SYSTEM EQUIPMENT
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00327	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$194,999.94
<b>Date Signed:</b>	Jun 25, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00357	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$78,720.00
<b>Date Signed:</b>	Jul 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00422	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$16,485.16
<b>Date Signed:</b>	Aug 21, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00477	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$118,162.50
<b>Date Signed:</b>	Sep 4, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00487	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$40,595.28
<b>Date Signed:</b>	Sep 2, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7045	<b>PSC Description:</b>	ADP SUPPLIES
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00642	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$32,300.00
<b>Date Signed:</b>	Sep 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		



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<b>Contract ID:</b>	HSHQDC15C00088	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$736,742.40
<b>Date Signed:</b>	Sep 24, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7010	<b>PSC Description:</b>	ADPE SYSTEM CONFIGURATION
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	055366749	<b>Vendor Name:</b>	KEY MANAGEMENT PARTNERS, INC
<b>Vendor City:</b>	GREENBELT	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	207706350	<b>Global DUNS Number:</b>	055366749
<b>Global Vendor Name:</b>	KEY MANAGEMENT PARTNERS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15F00002	<b>Reference IDV:</b>	LC14C7139
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Sep 30, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	T099	<b>PSC Description:</b>	PHOTO/MAP/PRINT/PUBLICATION- OTHER
<b>NAICS:</b>	519190	<b>NAICS Description:</b>	ALL OTHER INFORMATION SERVICES
<b>Vendor DUNS:</b>	148508286	<b>Vendor Name:</b>	WEST PUBLISHING CORPORATION
<b>Vendor City:</b>	SAINT PAUL	<b>Vendor State:</b>	MN
<b>Vendor ZIP Code:</b>	551231340	<b>Global DUNS Number:</b>	251100749
<b>Global Vendor Name:</b>	THOMSON COMPANY INC THE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00098	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$948,698.84
<b>Date Signed:</b>	Feb 27, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00127	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$655,328.00
<b>Date Signed:</b>	Apr 9, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00135	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$582,707.65
<b>Date Signed:</b>	Apr 9, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00187	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$4,015,452.17
<b>Date Signed:</b>	May 21, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00190	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,828,017.00
<b>Date Signed:</b>	Jun 8, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00455	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$65,099.00
<b>Date Signed:</b>	Sep 14, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00472	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$109,827.00
<b>Date Signed:</b>	Sep 16, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00525	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$122,057.02
<b>Date Signed:</b>	Sep 28, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00561	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,600.00
<b>Date Signed:</b>	Sep 25, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15J00562	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$15,060.00
<b>Date Signed:</b>	Sep 25, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC16F00003	<b>Reference IDV:</b>	LC14C7139
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Sep 23, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	T099	<b>PSC Description:</b>	PHOTO/MAP/PRINT/PUBLICATION- OTHER
<b>NAICS:</b>	519190	<b>NAICS Description:</b>	ALL OTHER INFORMATION SERVICES
<b>Vendor DUNS:</b>	148508286	<b>Vendor Name:</b>	WEST PUBLISHING CORPORATION
<b>Vendor City:</b>	SAINT PAUL	<b>Vendor State:</b>	MN
<b>Vendor ZIP Code:</b>	551231340	<b>Global DUNS Number:</b>	251100749
<b>Global Vendor Name:</b>	THOMSON COMPANY INC THE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC16J00120	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$153,329.16
<b>Date Signed:</b>	Feb 22, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		